

***** INVOICE *****

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SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist
[REDACTED]
WAINSCOTT, NY 11975
[REDACTED]

INVOICE NUMBER: 0002852-IN

INVOICE DATE: 06/21/10

MR. PAUL MANAFORT
[REDACTED]
ALEXANDRIA VA 22309

CUSTOMER NO: PMA

CONTACT:

TERMS:
DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
LABOR2	Labor - clear corner	200	45.00	9,000.00
MATER2	Boxwoods 6'	4	2,600.00	10,400.00
MATER2	kousa dogwood	3	1,100.00	3,300.00
MATER2	Buddlea	25	95.00	2,375.00
MATER2	Topsoil	1	400.00	400.00
MATER2	New perennials	485	19.00	9,215.00
MATER	Dahlias in back	75	30.00	2,250.00
MATER2	Boxwoods 2'	22	195.00	4,290.00
MU	Bags of mulch	100	9.50	950.00
MATER2	Hydrangeas 20 gal	40	225.00	9,000.00
MATER2	Crape myrtle specimen	1	3,800.00	3,800.00
MATER	Dahlias in circle	35	30.00	1,050.00
DP	Deposit from wire			26,305.00-
EW	Edge, weed & fluff mulch 3 x hrs.	180	45.00	8,100.00
MATER	Impatience flats	135	25.00	3,375.00
MATER	Geraniums 12"	12	45.00	540.00
MATER	Petunias	10	13.00	130.00
MATER	Bacopa	60	9.50	570.00
MATER	New guinea impatience	250	8.00	2,000.00
MATER	Petunias	60	9.50	570.00
LABOR	Plant impatience & flower pots hrs	80	45.00	3,600.00
MATER	Soil amendments	1	150.00	150.00
MO	Lawn Mowing thru 6/19	12	175.00	2,100.00
FE	Fertilize high organ slow rel	2	300.00	600.00
DS	Deerspray application	7	150.00	1,050.00
DISC	Discount per original proposal			4,000.00-

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 48,510.00

SALES TAX: 2,331.77

INVOICE TOTAL: 50,841.77

SCO-SWL-000022

***** INVOICE *****

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SCOTT L. WILSON LANDSCAPE & TREE
 SPECIALISTS, INC. NY Cert. Arborist
 [REDACTED]
 WAINSCOTT, NY 11975
 (631) 537-2403

INVOICE NUMBER: 0002861-IN

INVOICE DATE: 07/16/10

MR. PAUL MANAFORT
 [REDACTED]
 ALEXANDRIA VA 22309

CUSTOMER NO: PMA

CONTACT:

TERMS:
 DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
MO	Lawn Mowing thru 7/16	8	175.00	1,400.00
FG	Fungicide treatment	2	650.00	1,300.00
CH	Cut Hedges	1	7,200.00	7,200.00
DEBRIS	Load of debris carted	1	300.00	300.00
DS	Deerspray application	5	175.00	875.00
LABOR	Watering	hrs 24	45.00	1,080.00
EW	Edge and weed 2 times	hrs. 120	45.00	5,400.00

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 17,555.00

SALES TAX: 1,514.12

INVOICE TOTAL: 19,069.12

SCO-SWL-000023

***** INVOICE *****

PAGE: 1

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist

INVOICE NUMBER: 0002883-IN

WAINSCOTT, NY 11975

INVOICE DATE: 08/17/10

(631) 537-2403

MR. PAUL MANAFORT

CUSTOMER NO: PMA

ALEXANDRIA VA 22309

CONTACT:

TERMS:
DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
MO	Lawn Mowing	8	175.00	1,400.00
FG	Fungicide treatment	1	650.00	650.00
CH	Cut Hedges	1	7,200.00	7,200.00
DEBRIS	Load of debris carted	1	300.00	300.00
DS	Deerspray application	4	175.00	700.00
EW	Edge and weed & watering	hrs. 120	45.00	5,400.00
LI	Lime application	1	500.00	500.00
IN	Insecticide Treatment	1	575.00	575.00
MATER2	Boxwoods 5'	2	3,500.00	7,000.00
MATER2	Hydrangea	10	95.00	950.00
MATER2	Sod	1	250.00	250.00
MATER2	Gravel 1 yd.	1	50.00	50.00

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 24,975.00

SALES TAX: 1,442.53

INVOICE TOTAL: 26,417.53

SCO-SWL-000024

***** INVOICE *****

PAGE: 1

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist

INVOICE NUMBER: 0002898-IN

[REDACTED]
WAINSCOTT, NY 11975

INVOICE DATE: 09/23/10

(631) 537-2403

MR. PAUL MANAFORT

CUSTOMER NO: PMA

[REDACTED]
ALEXANDRIA VA 22309

CONTACT:

TERMS:
DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
MO	Lawn Mowing thru 9/24	10	175.00	1,750.00
EW	Edge and weed 2 times	hrs. 100	45.00	4,500.00
DS	Deerspray application	1 5	175.00	875.00

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 7,125.00

SALES TAX: 614.53

INVOICE TOTAL: 7,739.53

SCO-SWL-000025

***** INVOICE *****

PAGE: 1

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist

INVOICE NUMBER: 0002906-IN

[REDACTED]
WAINSCOTT, NY 11975

INVOICE DATE: 10/27/10

(631) 537-2403

MR. PAUL MANAFORT

CUSTOMER NO: PMA

[REDACTED]
ALEXANDRIA VA 22309

CONTACT:

TERMS:
DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
BF	Balance per invoice 2898	num 1	92,125.00	92,125.00
DP	Payment towards work			57,000.00-
DP	Payment towards work			26,000.00-
	Extras as of 10/26/10:			
MATER2	Hydrangeas 7 gal.	30	95.00	2,850.00
MATER2	Perennials	125	19.00	2,375.00
MATER2	Buddlea	5	95.00	475.00
MU	Bags of mulch	90	9.50	855.00
LABOR	Cutback perennials, edge, weed	hrs 100	45.00	4,500.00

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 20,180.00

SALES TAX: 388.13

INVOICE TOTAL: 20,568.13

SCO-SWL-000026

***** INVOICE *****

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SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist[REDACTED]
WAINSCOTT, NY 11975

(631) 537-2403

INVOICE NUMBER: 0002922-IN

INVOICE DATE: 11/30/10

MR. PAUL MANAFORT

[REDACTED]
ALEXANDRIA VA 22309

CUSTOMER NO: PMA

CONTACT:

TERMS:
DUE UPON RECEIPT

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
MO	Lawn Mowing 9/24 - 11/18	3	175.00	525.00
FCU	Fall Clean - Up	95	45.00	4,275.00
DEBRIS	Load of debris carted	1	325.00	325.00
WP	Wiltproof application	each 1	450.00	450.00
MATER	Burlap 2 rolls	2	285.00	570.00
LABOR	Wrapboxwoods to protect	hrs 38	45.00	1,710.00

Please let me know when you are out so we can meet
walk the property and decide what to do about
the trees. Thanks, Scott

THANKYOU FOR THE OPPORTUNITY TO SERVE YOU

NET INVOICE: 7,855.00

SALES TAX: 677.49

INVOICE TOTAL: 8,532.49

SCO-SWL-000027

Invoice

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist
[REDACTED]
WAINSCOTT, NY 11975
(631) 537-2403

Invoice Number: 0002962-IN

Invoice Date: 3/8/2011

Salesperson:

Tax Schedule: NY

MR. PAUL MANAFORT
[REDACTED]
ALEXANDRIA, VA 22309

Customer Number: PMA

Customer P.O.:

Ship VIA:

Terms: Progress Billings

Contact:

Item Code	Description	UM	Quantity	Price	Amount
2011 MAINTENANCE PROPOSAL					
MO	Lawn Mowing	.	47.000	175.000	8,225.00
FE	Fertilize high organ slow rel	.	4.000	300.000	1,200.00
CG	Pre-emergent crab grass applic	.	1.000	450.000	450.00
BL	Broadleaf herbicide treatment	.	1.000	485.000	485.00
LI	Lime application	.	1.000	500.000	500.00
IN	Insecticide Treatment	.	1.000	575.000	575.00
FG	Fungicide treatment	.	3.000	650.000	1,950.00
SCU	Spring Clean - Up	HRS.	145.000	45.000	6,525.00
DEBRIS	Load of debris carted	.	1.000	350.000	350.00
MU	Bags of mulch	.	330.000	9.750	3,217.50
H	Herbicide application	NUM.	1.000	275.000	275.00
AER	Aerate lawn	.	1.000	600.000	600.00
FCU	Fall Clean - Up	.	95.000	45.000	4,275.00
WP	Wiltproof application	EACH	1.000	450.000	450.00
CHS	Cut hedges & shrubs	EACH	2.000	7,200.000	14,400.00
DEBRIS	Load of debris carted	.	2.000	350.000	700.00
FHS	Fertilize hedges & shrubs	.	1.000	800.000	800.00
DISC	Discount		1.000	4,000.000-	4,000.00-

If you are out this weekend, I would like to walk
the property with you. Thanks, Scott

* THIS IS A DUPLICATE INVOICE*

Net Invoice:	40,977.50
Freight:	0.00
Sales Tax:	3,879.31
Invoice Total:	44,856.81

Invoice

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist
[REDACTED]
WAINSCOTT, NY 11975
(631) 537-2403

Invoice Number: 0002997-IN

Invoice Date: 8/24/2011

Salesperson:

Tax Schedule: NY

MR PAUL MANAFORT
[REDACTED]
ALEXANDRIA, VA 22309

Customer Number: PMA

Customer P.O.:

Ship VIA:

Contact:

Terms: DUE UPON RECEIPT

Item Code	Description	UM	Quantity	Price	Amount
MO	Lawn Mowing	.	10.000	175.000	1,750.00
EW	Edge and weed	HRS.	130.000	45.000	5,850.00
CHS	Cut hedges & shrubs	EACH	1.000	7,200.000	7,200.00
DEBRIS	Load of debris carted	.	1.000	350.000	350.00
DS	Deerspray application	1	8.000	175.000	1,400.00
FE	Fertilize high organ slow rel	.	1.000	300.000	300.00
IN	Insecticide Treatment	.	1.000	575.000	575.00
FG	Fungicide treatment	.	1.000	650.000	650.00

* THIS IS A DUPLICATE INVOICE*

Net Invoice:	18,075.00
Freight:	0.00
Sales Tax:	1,558.97
Invoice Total:	19,633.97

Invoice

SCOTT L. WILSON LANDSCAPE & TREE
SPECIALISTS, INC. NY Cert. Arborist
[REDACTED]
WAINSCOTT, NY 11975
(631) 537-2403

Invoice Number: 0003019-IN

Invoice Date: 9/30/2011

Salesperson:

Tax Schedule: NY

MR. PAUL MANAFORT
[REDACTED]
ALEXANDRIA, VA 22309

Customer Number: PMA

Customer P.O.:

Ship VIA:

Contact:

Terms: DUE UPON RECEIPT

Item Code	Description	UM	Quantity	Price	Amount
MO	Lawn Mowing	.	10.000	175.000	1,750.00
FE	Fertilize high organ slow rel	.	1.000	300.000	300.00
LABOR	Hurricane cleanup	HRS	108.000	45.000	4,860.00
CHIP	Chipper	.	1.000	400.000	400.00
DEBRIS	Load of debris carted	.	3.000	350.000	1,050.00
DS	Deerspray application	1	2.000	175.000	350.00
AER	Aerate lawn	.	1.000	600.000	600.00
TOS	Thatch & overseed	NUM.	1.000	2,700.000	2,700.00
BF	Balance Forward	NUM	1.000	7,633.970	7,633.97

* THIS IS A DUPLICATE INVOICE*

Net Invoice:	19,643.97
Freight:	0.00
Sales Tax:	910.80
Invoice Total:	20,554.77